

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
November 12, 2013

The Paris City Commission met in regular session Tuesday, November 12, 2013 at 9:00 a.m. Mayor Michael Thornton called the meeting to order and the Pledge of Allegiance was recited.

Present: Commissioner Jo Ann George, Commissioner Tim Gray, Commissioner Wallis Brooks, Commissioner Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beaman, City Clerk Cheryl Dryden and Utilities/Finance Director Jim McCarty.

### **Approve Agenda**

Motion by George, seconded by Brooks and unanimously carried to approve the agenda with the following addition:

New Business – Authorize Mayor to sign grant agreement amendment – 2010 Disaster Recovery Project – Hopewell Springs

### **Approve Minutes**

George moved and Gray seconded to approve minutes of the October 22, 2013 regular meeting. Motion carried by unanimous voice vote.

### **Public Comment**

Jackie Epperson and Dale Epperson, representing the Thoroughbred Acres Neighborhood Association, came before the commission concerning the extremely disruptive noise level created by the Double O Trailer operation located next to Thoroughbred Acres. Mr. Epperson stated the noise level at times could induce permanent hearing loss and affected approximately 100 households.

Thornton advised a land sale had been approved and the Double O Trailer operation was close to moving to the Industrial Park.

Phyllis Robinson came before the commission concerning the chronic nuisance ordinance scheduled for second reading and requested the number of personal observations by a police officer or a code enforcement officer, the number of nuisance incidents in 2013 and the number of investigations originating from the sworn statement of a witness. Ms. Robinson voiced concerns with enforcement of the ordinance citing the “the lack teeth”. Ms. Robinson also noted that other cities publish police calls in the local newspaper and requested the city do the same.

### **Communications**

Brooks moved, George seconded and motion unanimously carried to accept and file KOHS notice of \$12,000 award for 5 sets of turn out gear.

Gray moved, Thornton seconded and motion unanimously carried to accept and file the following notices regarding no funding:

- KOHS notice regarding no funding for Fire Dept. Interoperability Grant
- KOHS notice regarding no funding for Fire/EMT Repeaters

## **Consent Agenda**

Motion made by Galbraith with second by Thornton to declare 1999 Chevy Tahoe with VIN JM2UF3133K0763218 as surplus property to be sold and scrapped. Motion carried by unanimous voice vote.

Motion made by Thornton with second by Brooks to place a minimum bid of \$550 on the surplus 1999 Chevy Tahoe. Motion carried by unanimous voice vote.

## **Old Business**

The sick policy, holiday pay plan, vacation accrual, drug free workplace requirements and vehicle use policy were presented for discussion as proposed changes or additions to the current personnel policy.

In consideration of Ordinance 2013-12 addressing chronic nuisance properties, Thornton proposed scheduling a workshop for further discussion and to receive input from the landlords and property/business owners that the ordinance would impact.

## **New Business**

Motion made by Brooks with second by Galbraith to authorize the mayor to execute an electrical inspection contract and agreement with Larry Rice Electrical Inspections. Motion carried by unanimous voice vote.

### **CITY OF PARIS ORDER NO. 2013-7**

#### **A MUNICIPAL ORDER APPROVING A CONTRACT WITH LARRY RICE ELECTRICAL INSPECTIONS**

WHEREAS, the City has agreed to enter into a written contract regarding conducting electrical inspections,

**NOW THEREFORE**, be it resolved by the City Commission of the City of Paris, Kentucky that the proposed contract with Larry Rice Electrical Inspections be approved and that the Mayor is directed the execute the contract.

This Order shall become effective upon its passage and publication.

Dated this 12<sup>th</sup> day of November, 2013.

APPROVED:

\_\_\_\_\_  
Mike Thornton, Mayor

ATTESTED BY:

\_\_\_\_\_  
Cheryl Dryden, Clerk/Treasurer

Mike Asalon, Engineering Services Director, recommended the bid of Straight Edge Construction, LLC be accepted as the lowest and best bid for the Hopewell Spring Park Retaining Wall project. Motion made by George with second by Brooks to approve the bid of Straight Edge Construction, LLC for the Hopewell Spring Retaining Wall project. Motion carried by unanimous voice vote.

Motion made by Galbraith and seconded by Brooks to authorize the mayor to execute a grant agreement amendment extending the 2010 Disaster Recovery Project 11D-048 (Hopewell Spring Park Retaining Wall) completion date from December 30, 2013 to June 30, 2014. Motion carried by unanimous voice vote.

### Financial Business

Motion made by Galbraith, seconded by Brooks and unanimously carried to approve payment of the following invoices:

GENERAL FUND	11/12/2013	DESCRIPTION
A Action Pest Control	\$ 105.00	Maintenance - October
AT&T	\$ 1,867.25	Service
AT&T	\$ 96.92	Service - Police
Bandit Industries	\$ 358.68	Chipper blades - Street
Beheler, Don	\$ 125.00	November lease
Bevins Motors Company	\$ 92.21	Chain saw repair- Street
Bluegrass Computer Network	\$ 941.22	2 Dell computers - Office
Bluegrass Kesco	\$ 200.00	Water treatment products - PMC
Bourbon Community Hospital	\$ 40.00	Drug screens - Police
Bourbon Medical Lab	\$ 35.00	Post accident drug screen - Police
Bryan Bailey Inc.	\$ 4,700.00	Painting - Room 330, second floor offices
CCP Industries	\$ 261.60	Cleaning supplies - Fire
Central Equipment Company	\$ 80.82	Gasket, etc. - Street
Central KY Mechanical	\$ 573.69	Street sweeper repair
Citizen Advertiser	\$ 298.63	Legal ads
Clean Sweep Janitorial	\$ 1,300.00	October
Columbia Gas	\$ 641.54	Service
Combined Utilities	\$ 6,214.86	Service
Computer Aid Intl	\$ 125.00	Web hosting tax bills
Eads hardware	\$ 243.69	Concrete mix, misc - Street, Fire
Fleet One	\$12,538.97	Fuel
Floor Covering Intl	\$ 449.08	Balance due - tile - Room 330
French Lawn Care	\$ 2,795.00	Lawn care - November
Galls	\$ 373.34	Boots - Police
Galls	\$ 727.09	Boots, pants - Fire
Gray, Robert	\$ 61.03	In-service training
Gulf States Distributor	\$ 238.45	Taser cartridges - Police
Humana	\$57,285.03	Health insurance premium
Humana	\$ 804.18	Life insurance premium
Johnson, Rick	\$ 141.87	In-service training
Kentucky State Treasurer	\$ 50.00	Bldg inspector renewal fee - Withrow
Kentucky Uniforms	\$ 442.63	Jackets, pants - Fire
Kentucky Uniforms	\$ 23.50	Nameplate - Police
KLC Premium Finance	\$19,644.16	Liability policy - 4 of 9
KLC Premium Finance	\$25,459.12	W/C, property policy - 4 of 9
Lee Graphics	\$ 1,111.29	Calendars, office supplies
Lowe's	\$ 71.52	Tool chest - Police

Mann Consultants	\$ 600.00	Retainer - October
Marshall Emergency Svc.	\$ 204.86	Payroll tax reported in erroe
Martin's Sanitation	\$ 450.00	Toilet rentals - October
Mastin's Auto	\$ 1,613.76	Service - Police
Murphy Elevator	\$ 700.00	Maintenance - October
NASCLA Educational Resources	\$ 642.00	Bldg code educational material - Asalon
Northeast Wisconsin Technical	\$ 700.00	Taser certifications
Office Team	\$ 1,348.00	W/E 10/11/13 & 10/18/13
Paris Bo Co E911	\$15,000.00	November contribution
Paris Bo Co EMS	\$22,200.00	November contribution
Petty Cash	\$ 29.93	Reimburse cash drawer
Roberts, Richard	\$ 1,000.00	Street cut bond release
Smit's Greenhouses	\$ 45.00	Funeral flowers
South Main BP	\$ 51.36	Fuel - Street
Standard Business Machines	\$ 188.00	Drum repair - Office
Standard Business Machines	\$ 160.40	Cost per copy agreement - October
Standard Business Machines	\$ 100.00	Set up network scanning
Straight Edge Construction	\$61,516.80	Safe Routes to School project
Summit Fire Apparatus	\$ 107.02	Parts for siren - Fire
Sutton, Kevin	\$ 280.55	In-service training
Sutton, Kevin	\$ 42.39	Meal expense
Tech Resources	\$ 23.75	Change password - Withrow
Time Warner	\$ 279.19	Internet service
Tire Discounters	\$ 646.89	Brakes, rotors - 2008 Jeep - Fire
Tourism Commission	\$ 1,585.93	Transient room tax
Tractor Supply	\$ 740.57	Traffic cones, shovel, misc
Traditional Bank	\$ 3,108.09	Note payment - November
Traffic Safety Store	\$ 130.63	Traffic cones - Police
Verizon Wireless	\$ 875.00	Mobile service
Verizon Wireless	\$ 1,321.78	Mobile broadband - Police, Fire
Walmart	\$ 274.53	Misc - All Depts
Visa	\$ 949.29	100.00 DEP- WWTP
		223.14 La Quinta Inn - Police
		286.45 Marriott - KLC convention
		339.70 Jenny Wiley Park - WWTP

**COMBINED  
UTILITY  
11/12/13**

<b><u>VENDOR NAME</u></b>	<b><u>AMOUNT</u></b>	<b><u>DESCRIPTION OF PURCHASE</u></b>
ADGRAPHICS	\$ 812.70	PRINTING/UTILITIES
AMERICAN DEVELOPMENT CORP	\$ 6,970.00	TREATMENT CHEMICALS/WATER & WWTP
AMERICAN INDUSTRIES INC	\$ 162.60	TREATMENT CHEMICALS/WWTP
APPLIED INDUSTRIAL TECH INC	\$ 167.57	BLDG.MAINTENANCE/ELEC.PROD.
ASPLUNDH TREE EXPERT CO	\$ 6,900.00	CONTRACTED SERVICES/ELEC.DIST.
ATLAS ELECTRIC MOTOR SVC	\$ 9,383.60	MAJOR CAPITAL OUTLAY/WWTP
ATS CONSTRUCTION	\$ 720.03	CONSTRUCTION MATERIALS/WATER
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	2013 GARBAGE TRUCK PYMT 10 OF 48

BOURBON LIMESTONE	\$	502.89	OTHER MATERIALS/ELEC.PROD.
BRENNTAG MID-SOUTH	\$	7,901.06	TREATMENT CHEMICALS/WATER
BROWNSTOWN ELECTRIC SUPPLY	\$	508.10	TECHNICAL SUPPLIES/ELEC.DIST.
CCP INDUSTRIES	\$	446.86	TREATMENT CHEMICALS/WWTP
CENTRAL KY MECHANICAL	\$	2,354.94	VEHICLE REPAIRS/ALL DEPTS.
CI THORNSBURG INC	\$	48,650.62	SPECIFIC SUPPLIES/WATER
COLUMBIA GAS	\$	87.17	UTILITIES
CULLIGAN WATER CONDITIONING	\$	140.00	MAINTENANCE AGREEMENT/WATER
CUSTOM METALWORKS	\$	1,376.50	VEH. REPAIRS/SANITATION/ELECTRIC
DALE CORBIN	\$	100.00	REIMBURSE SAFETY BOOTS
DELTA MOBILE TESTING INC	\$	2,672.00	CONTRACTED SERVICES/ELEC.DIST.
DOTSON BROTHERS INC	\$	77.58	VEHICLE PARTS/WATER
4-WAY ELECTRIC	\$	3,720.50	TECHNICAL SUPPLIES/ELEC.DIST.
FARWEST LINE SPECIALTIES	\$	1,006.51	SMALL TOOLS/ELEC.DIST.
FASTENAL COMPANY	\$	40.77	EQUIPMENT PARTS/WATER
FERRELL & ALLISON PSC	\$	60.00	DOT PHYSICAL/WATER
FLORENCE WINWATER WORKS	\$	381.75	SPECIFIC SUPPLIES/WATER
FOUSER ENVIRONMENTAL SERV	\$	2,450.00	LAB TESTING/WATER & WWTP
GALETON GLOVES & SAFETY	\$	70.24	CLOTHING SAFETY GEAR/ELEC.DIST.
GRAPHIC CONTROLS	\$	331.26	TECHNICAL SUPPLIES/WWTP
HACH COMPANY	\$	8,175.11	MAJOR CAPITAL OUTLAY/WATER
HARNEY, PATRICK	\$	93.22	REIMBURSE TRAVEL/MEALS/WWTP
INDUSTRIAL SUPPLY COMPANY	\$	6,152.50	TREATMENT CHEMICALS/WWTP & SANIT.
IRVING MATERIALS	\$	915.00	CONSTRUCTION MATERIALS/WATER
JUSTICE SHAMROCK	\$	166.38	VEHICLE MAINTENANCE/UTILITIES
KENTUCKY SERVICE COMPANY	\$	1,382.95	EQUIPMENT MAINTENANCE/WATER
KENTUCKY UTILITIES	\$	7,728.06	UTILITIES
LABORATORY PRODUCTS	\$	209.95	TECHNICAL SUPPLIES/WATER
LOCAL GOVERNMENT	\$	692.92	OFFICE EQUIPMENT/UTILITIES
MB LOVELL PLUMBING & HEATING	\$	59.36	SPECIFIC SUPPLIES/WATER
MCCARTY, JAMES	\$	232.52	REIMBURSE TRAVEL/MEALS/UTILITIES
NETHERLAND RUBBER COMPANY	\$	664.00	SPECIFIC SUPPLIES/WWTP
PLUMBERS SUPPLY COMPANY	\$	58.69	BUILDING MAINTENANCE/WWTP
PRO CHEM INC	\$	127.83	CLEANING SUPPLIES/WATER
QUILL	\$	475.64	OFFICE SUPPLIES/WWTP
RAY KING	\$	350.00	PROFESSIONAL FEES/ELEC.
REFUSE PARTS DEPT LLC	\$	1,666.16	VEHICLE PARTS/SANITATION
SPIEGEL & MCDIARMID	\$	333.75	PROFESSIONAL FEES/UTILITIES
THORNBERRY MINI STORAGE	\$	335.00	STORAGE RENTAL/ELEC. DIST.
TIME WARNER CABLE	\$	119.90	COMMUNICATIONS/ALL DEPTS.
TRACTOR SUPPLY COMPANY	\$	166.57	EQUIPMENT PARTS/WWTP
US DEPT OF ENERGY	\$	4,815.42	SEPA POWER PURCHASE
WESCO DISTRIBUTION INC	\$	3,560.50	TECHNICAL SUPPLIES/ELEC.DIST.

## Reports of Staff

Engineering Services Director Mike Asalon advised the Safe Routes to School Project was scheduled for completion this week.

Human Resources Director Erin Morton stated the city would be advertising for three full-time firefighter positions in order to put the department back to nine full-time positions. Morton advised the city's health care plan would not be affected by the health care reform act.

Main Street Program Director Elisha Bowman reported on the upcoming holiday events for downtown and plans to have a new website up and running next week.

Beauman noted Bonnie Skinner, P&Z Administrator, would give an update and discuss the comp plan at the next meeting.

George advised merchants felt the downtown situation had improved and questioned the number of local arrests in the recent state-wide drug bust. Sutton reported 374 statewide and 11 local arrests.

Brooks inquired on date of the next joint recreation board meeting and was advised it would be in January.

Galbraith requested Asalon look into mid-afternoon traffic backup on Main at 20<sup>th</sup> Street and inquired on status of the water improvement project, Fairbanks Morse project, Columbia Gas franchise and water leaks. McCarty reported the water improvement project had been approved by EPA with only a few check list items remaining; Fairbanks Morse scheduled to start work on December 8<sup>th</sup> with a finish date of December 22<sup>nd</sup> and an increase in water leaks for October. Beauman reported following up on the franchise agreement with a Columbia Gas representative.

Thornton recommended the appointment of Ron Vanover to complete an unexpired term on the Paris Housing Authority Board and noted members of the Paris Housing Authority Board were present to discuss a request for matching funds from the city.

Anna Vance and Bob Stich stated the PHA was requesting matching funds in the amount of \$9,000 from the city for construction of a duplex in Marshall Heights. Ms. Vance stated for the record that this was the first time PHA had requested funding from the city. Motion made by George and seconded by Gray to approve \$9,000 in matching funds to the Paris Housing Authority for construction of the duplex. Motion carried by unanimous voice vote.

Motion made by Galbraith and seconded by Brooks to approve the mayor's appointment of Ron Vanover to the Paris Housing Authority Board. Motion carried by unanimous voice vote.

Thornton noted the importance of starting the 2014 baseball contract bid process and scheduled the item for the next workshop.

### **Executive Sessions**

Motion made by Galbraith, seconded by Brooks and unanimously carried to go into executive session at 10:15 a.m. to discuss the future sale of real property for which publicity at present state might or would likely affect the value, per KRS 61.810(1)(b).

Acknowledging no action in the executive session, motion made by Brooks, seconded by George and unanimously carried to resume regular session.

Motion made by Galbraith, seconded by Brooks and unanimously carried to go into executive session to discuss personnel matter pursuant to KRS 61.810(1)(f).

Acknowledging no action taken in the executive session, motion made by George, seconded by Galbraith and unanimously carried to resume regular session.

### **Adjournment**

Motion made by Galbraith, seconded by Brooks and unanimously carried to adjourn at 11:30 a.m.

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Mayor

Attest:

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City Clerk